



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021367	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247-5528  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Fernandez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY26 Seal Tex Retails BPO		1.00	EA	2000.00	2000.00	09/02/2025
Schedule Total						2000.00	
2 - 1	FY26 Seal Tex Union Kitchen/Catering BPO		1.00	EA	5000.00	5000.00	09/02/2025
Schedule Total						5000.00	
3 - 1	FY26 Seal Tex Clark Bakery BPO		1.00	EA	3000.00	3000.00	09/02/2025
Schedule Total						3000.00	
4 - 1	FY26 Seal Tex Dining Cafeteria BPO		1.00	EA	4900.00	4900.00	09/02/2025
Schedule Total						4900.00	
Total PO Amount						14900.00	

Authorized Signature